BILL NO. S-92-10-02

SPECIAL ORDINANCE NO. S-175-92

AN ORDINANCE approving the extension of Reference #5019 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **MCMAHON TIRE** for the City Utilities Garage, Fire Department and Parks & Recreation Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5019 between the City of Fort Wayne, by and through its Department of Purchasing and **MCMAHON TIRE** for the City Utilities Garage, Fire Department and Parks & Recreation Department, respectfully for:

> **the extension of Reference #5019 (originally approved by Common Council as Ordinance S-334-91) for the purchase of tires and tubes for the City Utilities Garage, Fire Department and Parks & Recreation Department;**

involving a total cost of One Hundred Twenty-Seven Thousand Five Hundred and no/100± Dollars ($127,500.00±), all as more particularly set forth in said Reference #5019 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

BILL NO. S-91-12-30

SPECIAL ORDINANCE NO. S-334-91

AN ORDINANCE approving the awarding of Reference #5019 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MCMAHON TIRE for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5019 between the City of Fort Wayne, by and through its Department of Purchasing and MCMAHON TIRE for the City Utilities Garage, respectfully for:

the purchase of tires/tubes and service during 1992 for the City Utilities Garage;

involving a total cost of One Hundred Fifteen Thousand and no/100+/- Dollars ($115,000.00+/-), all as more particularly set forth in said Reference #5019, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Council Member

APPROVED AS TO FORM
AND LEGALITY

_____
J. Timothy McCaulay, City Attorney

McMAHON TIRE

502 W. Jefferson
Fort Wayne, IN 46802

4201 COLDWATER RD.
FT. WAYNE, IN

1712 S. WAYNE
AUBURN, IN

October 8, 1992

Stephen Millspaugh
Department of Purchases
Room 350
City of Fort Wayne
Fort Wayne, In 46802

RE: RFB #5019

Dear Mr. Millspaugh:

McMahon Tireis desirous of renewing the contract #5019 for the purchase of tires and tubes and repairs for the period of January 1,1993 thru and including December 31,1993. McMahon Tire will extend the original terms and conditions of this contract.

Thank you for the opportunity.

Yours truly,

Patrick McMahon
President

RECEIVED
1992 OCT -8 AM 10:41
PURCHASING

Read the first time in full and on motion by Edmonds, seconded by ~~_____~~, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council ~~Conference Room 128, City-County~~ Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATED: 10-13-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG				✓
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 10-27-92.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Natalie Eckart, Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. D-175-92

on the 27th day of October, 1992

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Natalie Eckart, Deputy Clerk

(SEAL)

Thomas C. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1992 at the hour of 3:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Natalie Eckart, Deputy Clerk

Approved and signed by me this 2nd day of November, 1992, at the hour of 9:15 o'clock A M., E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the extension of Ref. No. 5019 for the purchase of tires and tubes for the City Utilities Garage, Fire Department, and Parks Department for 1993. This was originally bid in November of 1991 and was passed through Council on Special Ordinance No. S-334-91. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: To supply tires, tubes, and service as needed to all City vehicles.

IF REPLACEMENT, WHAT NECESSITATES: S-92-10-02

EFFECT ON NON-PASSAGE: Would not be able to keep City fleet operational.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: McMahon Tire $127500.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:

C U Garage	702-803-G154-4234
C U Garage	702-803-G154-4239
Fire Dept	011-015-1510-4362
Fire Dept	011-015-1510-4234
Park Dept	121-121-P280-4234
Park Dept	121-121-P280-4234

BILL NO. S-92-10-02

REPORT OF THE COMMITTEE ON
FINANCE

MARK E. GiaQUINTA, CHAIR
DONALD J. SCHMIDT, VICE CHAIR
EDMONDS, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the extension of Reference #5019 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MCMAHON TIRE for the City Utilities Garage, Fire Department and Parks & Recreation Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 10-27-92.

Sandra E. Kennedy
City Clerk